

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-11352-AMC

LYNNE K MAROTTA
3775 BUKINGHAM DRIVE
DOYLESTOWN PA 18902

Petition Filed Date: 03/05/2019
341 Hearing Date: 04/26/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$25.00		02/13/2020	\$25.00		02/14/2020	\$1,375.00	
03/13/2020	\$300.00		04/13/2020	\$865.00		05/13/2020	\$865.00	
06/15/2020	\$865.00		07/13/2020	\$865.00		08/13/2020	\$865.00	
09/15/2020	\$865.00		10/14/2020	\$865.00		11/16/2020	\$865.00	
12/14/2020	\$865.00		01/14/2021	\$865.00		02/16/2021	\$865.00	
03/15/2021	\$865.00		04/13/2021	\$865.00		05/13/2021	\$865.00	
05/18/2021	\$4,121.04							
Total Receipts for the Period: \$17,956.04 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,181.04								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

Chapter 13 Case No. 19-11352-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$18,181.04	Current Monthly Payment:	\$1,159.36
Paid to Claims:	\$0.00	Arrearages:	\$1,159.36
Paid to Trustee:	\$1,612.42	Total Plan Base:	\$57,599.70
Funds on Hand:	\$16,568.62		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.